D. 1. CARBON ADSORPTION MONITORING LOG FOR DAI

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stapp	
Date of Inspection: 5/1/11	**Time:** 0520
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 % Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	784	0		A	N	—	—	—
ATDU / OWS	Running	Down	1031	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	956	183	0	A	N	—	—	—
Distillation Unit	Running	Down	5622	297	0	A	N	—	—	—
Tank 51	Running	Down	6794	318	0	A	N	—	—	—
Tank 55	Running	Down	1148	127	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Maria Torres	
Date of Inspection: 5-1-11	**Time:** 6:30 pm
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 2% Butylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	
SDS Shredder	Running ✓	Down	132	0		A	N	—	—	
ATDU / OWS	Running ✓	Down	2319	0	5.7	A	N	—	—	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1451	2.7	0	A	N	—	—	
Distillation Unit	Running ✓	Down	1988	0	4.4	A	N	—	—	
Tank 51	Running ✓	Down	3105	3.1	0	A	N	—	—	
Tank 55	Running ✓	Down	3899	0	7.5	A	N	—	—	

D. 1. CARBON ADSORPTION MONITORING LOG FOR B...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/2/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	147	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2154	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1951	4.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2698	0	2.9	A	N	—	—	—
Tank 51	Running ✓	Down	1332	5.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	1798	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 5/2/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running	Down	70	0.0		A	N	/	/	
SDS Shredder	Running	Down ✓	10	0.0		A	N	/	/	
ATDU / OWS	Running	Down ✓	360	1	0.0	A	N	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	410	1	0.0	A	N	/	/	
Distillation Unit	Running ✓	Down	3700	4	0.0	A	N	/	/	
Tank 51	Running	Down ✓	200	2	0.0	A	N	/	/	
Tank 55	Running	Down ✓	150	1	0.0	A	N	/	/	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAI

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/3/11 **Time:** 5:00 AM

Shift: (First or Second) second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System:		✓	—	—		A	N	—	—	—
CARBON OR FLARE*		✓				A	N	—	—	—
SDS Shredder		✓	123	0		A	Y	5/3/11	5:00 AM	462
ATDU / OWS	Running		4798	0	151.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running		3255	4.7	0	A	Y	5/3/11	5:00 AM	462
Distillation Unit	Running		6892	0	298	A	N	—	—	—
Tank 51	Running		1775	2.8	0	A	N	—	—	—
Tank 55	Running		1998	7.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: 5/3/11 R Longs	
Date of Inspection: 5/3/11	**Time:** 5pm
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	170	0.0		A	N			
ATDU / OWS	Running ✓	Down	1900	2	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	750	2	0.0	A	N			
Distillation Unit	Running ✓	Down	3300	6	0.0	A	N			
Tank 51	Running ✓	Down	1700	3	0.0	A	N			
Tank 55	Running ✓	Down	490	1	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/4/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	117	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2155	0	4.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1759	1.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3819	2.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	4477	0	3.8	A	N	—	—	—
Tank 55	Running ✓	Down	5918	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 5/4/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	/	/	
CARBON OR (FLARE*)				0.0		A	N	/	/	
SDS Shredder	Running ✓	Down	110			A	N	/	/	
ATDU / OWS	Running ✓	Down	1900	7	0.0	A	N	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3200	4	0.0	A	N	/	/	
Distillation Unit	Running	Down ✓	90	1	0.0	A	N	/	/	
Tank 51	Running ✓	Down	3880	4	0.0	A	N	/	/	
Tank 55	Running ✓	Down	1950	2	0.0	A	N	/	/	

D. 1. CARBON ADSORPTION MONITORING LOG FOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 5/5/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*				0						
SDS Shredder	Running	Down	178			A	N	—	—	—
ATDU / OWS	Running	Down	1392	4.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	869	0	2.1	A	N	—	—	—
Distillation Unit	Running	Down	4177	3.9	0	A	N	—	—	—
Tank 51	Running	Down	1998	0	3.7	A	N	—	—	—
Tank 55	Running	Down	1371	0	5.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 5/6/11	**Time:** 5:00
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2172	0	3.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1951	2.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3519	0	5.1	A	N	—	—	—
Tank 51	Running ✓	Down	2388	3.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	2105	5.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR D[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Lons

Date of Inspection: 5/6/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	✓	✓	✓
SDS Shredder	Running ✓	Down	310	0.0		A	N	✓	✓	✓
ATDU / OWS	Running ✓	Down	1900	4	0.0	A	N	✓	✓	✓
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2200	7	0.0	A	N	✓	✓	✓
Distillation Unit	Running ✓	Down	4400	5	0.0	A	N	✓	✓	✓
Tank 51	Running ✓	Down	3000	1	0.0	A	N	✓	✓	✓
Tank 55	Running ✓	Down	2500	4	0.0	A	N	✓	✓	✓

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 5/7/11	**Time:** 500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	237	0.0		A	N	—	—	—
ATDU / OWS	Running	Down	2346	3.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1739	2.5	0	A	N	—	—	—
Distillation Unit	Running	Down	3675	4.5	0	A	N	—	—	—
Tank 51	Running	Down	1984	2.9	0	A	N	—	—	—
Tank 55	Running	Down	2343	4.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandra Hernandez

Date of Inspection: 5-7-11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MiniRae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System:	✓		—	—		A	N	—	—	—
CARBON OR FLARE*				0		A	N	—	—	—
SDS Shredder	Running ✓	Down	150	0	29	A	N	—	—	—
ATDU / OWS	Running ✓	Down	1932	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1398	0	5.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	2672	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1603	27	3.7	A	N	—	—	—
Tank 55	Running ✓	Down	2752	0						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stagner
Date of Inspection: 5/8/11	**Time:** 0700
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	987	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	1123	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1056	102	0	A	N	—	—	—
Distillation Unit	(Running)	Down	5698	387	0	A	N	—	—	—
Tank 51	(Running)	Down	6844	493	0	A	N	—	—	—
Tank 55	(Running)	Down	1278	294	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez

Date of Inspection: 5-8-11 **Time:** 5pm

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases: Mini Rae 2000 - Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	146	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1935	0	2.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1436	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2734	0	5.8	A	N	—	—	—
Tank 51	Running ✓	Down	1549	27	0	A	N	—	—	—
Tank 55	Running ✓	Down	2850	0	3.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 5/9/11 **Time:** 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	135	0		A	N	—	—	—
ATDU / OWS	Running	Down	1729	0	3.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1514	0	0	A	N	—	—	—
Distillation Unit	Running	Down	2669	0	2.7	A	N	—	—	—
Tank 51	Running	Down	1965	2.5	0	A	N	—	—	—
Tank 55	Running	Down	2714	0	3.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUAR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R LONG
Date of Inspection: 5/9/11	Time: 5pm
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	/	/	
SDS Shredder	Running ✓	Down	310	0.0		A	N	/	/	
ATDU / OWS	Running ✓	Down	1900	3	0.0	A	N	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2200	1	0.0	A	N	/	/	
Distillation Unit	Running ✓	Down	3950	6	0.0	A	N	/	/	
Tank 51	Running ✓	Down	2400	4	0.0	A	N	/	/	
Tank 55	Running ✓	Down	2800	4	0.0	A	N	/	/	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/10/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	176	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1544	0	2.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2203	1.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1786	5.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	2598	0	2.7	A	N	—	—	—
Tank 55	Running ✓	Down	1175	9.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 5/10/11	Time: 5 pm
Shift: (First) or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down ✓	40	0.0		A	N			
~~CARBON~~ OR FLARE*										
SDS Shredder	Running	Down ✓	17	0.0		A	N			
ATDU / OWS	Running ✓	Down	1440	4	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1700	4	0.0	A	N			
Distillation Unit	Running ✓	Down	1360	2	0.0	A	N			
Tank 51	Running ✓	Down	2200	5	0.0	A	N			
Tank 55	Running ✓	Down	1710	3	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 5/11/11 **Time:** 5pm

Shift: (First or Second)

Monitor ID: MINIRAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	14	0.0		A	N			
SDS Shredder	Running	Down ✓	7	0.0		A	N			
ATDU / OWS	Running	Down ✓	280	1	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1900	1	0.0	A	N			
Distillation Unit	Running ✓	Down	2600	4	0.0	A	N			
Tank 51	Running	Down ✓	1700	2	0.0	A	N			
Tank 55	Running ✓	Down	2190	6	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 5/12/11	**Time:** 5:00 AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

UNIT Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	-	-	—
SDS Shredder	Running	Down ✓	123	0	2.3	A	N	-	-	—
ATDU / OWS	Running ✓	Down	1633	4.1	0	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1344	0	5.7	A	Y	5/12/11	5:00 AM	462
Distillation Unit	Running ✓	Down	3988	477	0	A	Y	5/12/11	5:00 AM	462
Tank 51	Running ✓	Down	1222	0	214	A	Y	5/12/11	5:00 AM	462
Tank 55	Running ✓	Down	1798	319	277	A				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG

Date of Inspection: 5/12/11 Time: 5pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	3	0.0		A	N	/	/	
SDS Shredder	Running	Down ✓	15	0.0		A	N	/	/	
ATDU / OWS	Running ✓	Down	470	1	0.0	A	N	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	350	1	0.0	A	N	/	/	
Distillation Unit	Running ✓	Down	1200	4	0.0	A	N	/	/	
Tank 51	Running ✓	Down	600	3	0.0	A	N	/	/	
Tank 55	Running ✓	Down	900	3	0.0	A	N	/	/	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 5/13/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down ✓	—	—		A	N	—	—	—
CARBON OR FLARE*										
SDS Shredder	Running	Down ✓	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	275	0	A	Y	5/13/11	5:00 AM	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1741	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	3519	5.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	1988	0	1.7	A	N	—	—	—
Tank 55	Running ✓	Down	1355	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

DOWN FOR MAINTENANCE

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Guzjardo

Date of Inspection: 5/14/11 **Time:** 5 zm

Shift: (First or Second) SECOND

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLNE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	Ø	Ø		A	N	—	—	—
ATDU / OWS	Running	Down ✓	Ø	Ø	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	312	Ø	Ø	A	N	—	—	—
Distillation Unit	Running ✓	Down	1962	6	Ø	A	N	—	—	—
Tank 51	Running	Down ✓	686	Ø	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	1281	Ø	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 5/14/11	Time: 5pm
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Unit Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	/	/	~
SDS Shredder	Running	Down ✓	10	0.0		A	N	/	/	~
ATDU / OWS	Running	Down ✓	60	1	0.0	A	N	/	/	~
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	800	1	0.0	A	N	/	/	~
Distillation Unit	Running ✓	Down	3150	4	0.0	A	N	/	/	~
Tank 51	Running 23X	Down ✓	400	3	0.0	A	N	/	/	~
Tank 55	Running ✓	Down	350	3	0.0	A	N	/	/	~

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ATDU Down

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner	
Date of Inspection: 5/15/11	Time: @ 0500
Shift: (First or Second)	Second
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100 % absobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	Ø	Ø		A	N	—	—	—
ATDU / OWS	Running	Down ✓	63	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	357	1	Ø	A	N	—	—	—
Distillation Unit	Running ✓	Down	3618	111	Ø	A	N	—	—	—
Tank 51	Running	Down ✓	421	4	Ø	A	N	—	—	—
Tank 55	Running ✓	Down	398	6	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 5/15/11 Time: 5 pm

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	2	0.0		A	N			
SDS Shredder	Running	Down ✓	2	0.0		A	N			
ATDU / OWS	Running	Down ✓	120	15	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	400	4	0.0	A	N			
Distillation Unit	Running ✓	Down	1900	3	0.0	A	N			
Tank 51	Running	Down ✓	780	3	0.0	A	N			
Tank 55	Running	Down ✓	900	5	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/17/11 Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	177	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	221	2.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	103	4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	5211	7.8	0	A	N	—	—	—
Tank 51	Running	Down ✓	864	2.3	0	A	N	—	—	—
Tank 55	Running	Down ✓	123	0	6.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 5/12/11 **Time:** 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	5	0.0		A	N			
SDS Shredder	Running	Down ✓	10	0.0		A	N			
ATDU / OWS	Running ✓	Down	120	1	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1120	2	0.0	A	N			
Distillation Unit	Running ✓	Down	3100	8	0.0	A	N			EMPTY & CLEANED
Tank 51	Running ~~IL~~	Down ✓	Ø	6	Ø	A	N			
Tank 55	Running ✓	Down	752	9	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 5/18/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	101	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	1251	0	2.8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	684	4.7	0	A	Y	5/18/11	5:00 AM	462
Distillation Unit	Running ✓	Down	6817	150.3	113.1	A	N	—	—	—
Tank 51	Running	Down ✓	1312	0	4.2	A	N	—	—	—
Tank 55	Running	Down ✓	755	3.9	0	A				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long	
Date of Inspection: 5/18/11	Time: 5pm
Shift: (First or Second)	
Monitor ID: MiniRAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0.0	0.0		A	N			
SDS Shredder	Running	Down ✓	50	0.0		A	N			
ATDU / OWS	Running	Down ✓	130	1	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	90	0.0	0.0	A	N			
Distillation Unit	Running ✓	Down	1360	3	0.0	A	N			
Tank 51	Running	Down ✓	30	0.0	0.0	A	N			
Tank 55	Running ✓	Down	390	2	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/19/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	123	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	899	3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	1723	0	4	A	N	—	—	—
Distillation Unit	Running ✓	Down	3811	8	0	A	N	—	—	—
Tank 51	Running	Down ✓	1344	6	0	A	N	—	—	—
Tank 55	Running	Down ✓	1791	0	9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 5/20/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	173	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1988	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1621	0	1.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	4762	0	3.8	A	N	—	—	—
Tank 51	Running ✓	Down	1225	2.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	3877	0	1.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG

Date of Inspection: 5/20/11 Time: 5pm

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	410	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	1880	4	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3110	4	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	4400	6	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	2200	2	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1950	6	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 5/21/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	5.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1832	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	3519	7.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	2802	0	5.1	A	N	—	—	—
Tank 55	Running ✓	Down	1381	1.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandro Hernandez	
Date of Inspection: 5-24-11	**Time:** 5pm
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	168	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2103	0	22	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1765	5.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3915	0	7.6	A	N	—	—	—
Tank 51	Running ✓	Down	4131	23	0	A	N	—	—	—
Tank 55	Running ✓	Down	2165	0	2.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 5/22/11	Time: 5:00 Am
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	173	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	1973	0	2.3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3104	1.9	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	4751	0	3.2	A	N	-	-	—
Tank 51	Running ✓	Down	2251	5.7	0	A	N	-	-	—
Tank 55	Running ✓	Down	3457	0	4.2	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 5/23/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	Running	Down		0		A	N	—	—	—
SDS Shredder	Running	Down	127			A	N	—	—	—
ATDU / OWS	Running	Down	1988	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1381	1.8		A	Y	5/23/11	5:00 AM	462
Distillation Unit	Running	Down	4952	237	0	A	N	—	—	—
Tank 51	Running	Down	2810	0	2.3	A	N	—	—	—
Tank 55	Running	Down	1819	4.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 5/24/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	1354	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2152	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1572	2.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3957	0	3.8	A	N	—	—	—
Tank 51	Running ✓	Down	4214	4.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	2319	7.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUAR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 5/25/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2819	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1988	4.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4402	0	6.4	A	N	—	—	—
Tank 51	Running ✓	Down	3092	3.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	2639	0	5.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoamel	
Date of Inspection: 5/25/11	Time: 17:00
Shift: (First or Second) First	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	218	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	2953	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1987	68	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	5329	149	Ø	A	N	—	—	—
Tank 51	(Running)	Down	3484	215	Ø	A	N	—	—	—
Tank 55	(Running)	Down	2691	177	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK ALOMO	
Date of Inspection: 5/26/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 1 ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	172	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	3899	0	2,3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2105	4,1	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	4762	0	3,7	A	N	-	-	—
Tank 51	Running ✓	Down	3541	8,2	0	A	N	-	-	—
Tank 55	Running ✓	Down	3118	0	1,3	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAI

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoomer

Date of Inspection: 5/26/11 Time: 17:00

Shift: (First) or Second) First

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	(Running)	Down	936	Ø		A	N	—	—	—
SDS Shredder	(Running)	Down	1124	Ø	—	A	N	—	—	—
ATDU / OWS	(Running)	Down	1047	118	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	5624	384	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4792	283	Ø	A	N	—	—	—
Tank 51	(Running)	Down	1690	151	Ø	A	N	—	—	—
Tank 55										

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 5/27/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2382	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1798	4.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4998	0	3.8	A	N	—	—	—
Tank 51	Running ✓	Down	1923	1.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	2388	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUAR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoops	
Date of Inspection: 5/27/11	Time: 17:00
Shift: (First) or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR FLARE*										
SDS Shredder	(Running)	Down	966	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	1047	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1123	107	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	5193	384	Ø	A	N	—	—	—
Tank 51	(Running)	Down	4923	219	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1277	200	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Date of Inspection: 5/28/11 Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	172	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	1998	0	2.4	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1941	1.9	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	3881	0	2.3	A	N	-	-	—
Tank 51	Running ✓	Down	4215	4.1	0	A	N	-	-	—
Tank 55	Running ✓	Down		0	7.9	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner	
Date of Inspection: 5/28/11	Time: 17:00
Shift: (First) or Second) First.	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	(Running)	Down		Ø		A	N	—	—	—
SDS Shredder	(Running)	Down	742			A	N	—	—	—
ATDU / OWS	(Running)	Down	839	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1027	103	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4682	329	Ø	A	N	—	—	—
Tank 51	(Running)	Down	1198	193	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1056	149	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 5/29/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	-	-	—
SDS Shredder	Running	Down	177	0		A	N	-	-	—
ATDU / OWS	Running	Down	3951	0	2.3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2102	1.7	0	A	N	-	-	—
Distillation Unit	Running	Down	2741	0	3.8	A	N	-	-	—
Tank 51	Running	Down	3155	0	0	A	N	-	-	—
Tank 55	Running	Down	3501	5.7	0	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoops	
Date of Inspection: 5/29/11	Time: 17:00
Shift: (First) or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	468	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	727	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	849	102	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4328	364	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5344	347	Ø	A	N	—	—	—
Tank 55	(Running)	Down	2783	251	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 5/30/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	177	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	2154	0	2.3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1358	1.7	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	3751	0	5.7	A	N	-	-	—
Tank 51	Running ✓	Down	3955	0	6.3	A	N	-	-	—
Tank 55	Running ✓	Down	4321	2.1	0	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo

Date of Inspection: 5/31/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1351	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3517	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	3994	0	4.1	A	N	—	—	—
Tank 55	Running ✓	Down	4155	0	3.7	A	N	—	—	—